

Foster Family Home - Corrective Action Report

Provider ID: 2-509888

Home Name: Grace Andres, CNA

Review ID: 2-509888-6

1682 Nohoana Place

Reviewer: Carol Copeland

Hilo

HI 96720

Begin Date: 10/28/2019

Foster Family Home Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection performed to recertify two client home. Home not in compliance on day of inspection. Plan of correction due to CTA within one month of inspection.

Foster Family Home Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) Only one APS, CAN and fingerprinting in home binder for HHM #1.

Foster Family Home Personnel and Staffing

[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) No TB clearance in home binder for 2018 for caregiver #2.

p.p. Carol Copeland /

Compliance Manager

Grace L. Andres

Primary Care Giver

2/18/20

Date

2-05-20

Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Grace C. Andres Adult Foster Home

CCFFH Address: 1682 Nohoana Pl, Hilo, HI 96720

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.a.1	The APS, CAN, fingerprint green light report for HHM#1 was received on 01/02/20. The report was placed in my binder. A copy is attached.	01/02/20	PCG understands the background check requirements. I will use the calendar on iPhone, stickers of reminder, sticker on the refrigerator to input all due dates to prevent any future lapse.
41.b.7	The TB clearance report for substitute caregiver #2, dated 03/14/18 was placed in my binder. A copy is attached.		I have to make sure to put in my personal binder the result of TB clearance screening once it is obtained.

Primary Caregiver's Signature:

Grace C. Andres

Print Name: Grace C. Andres

Date of Signature:

2-05-20